Alt Order #

DUPLINVOICE



WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222

Billing: (407)389-7661

www.wesh.com

Billing Address:

Buying Time, LLC. Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Weeks:

Start Date End Date

MTWTFSS

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 951204-1
 09/23/12
 September 2012
 08/27/12 - 09/20/12

 Station
 Account Executive
 Sales Office
 Sales Region

 WESH
 Fran Berg
 Eagle-Washingt
 National

 Advertiser
 Product
 Estimate Number

 Grayson/D/Congress
 GRAYSON/C/D
 2311

 09/14/12 - 09/20/12
 951204
 07903188

 Billing Calendar Broadcast
 Billing Type Cash
 Deal #

Order#

Special Handling

Flight Dates

| <u>Advertiser Code</u> | <u>Product Code</u> | 360 | 361

Agency Ref Advertiser Ref

| Line Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Туре | |
|-------------------------------------|---|--|--|--|--------|------------------------------------|------------|------|---|
| 1 09/14/12 Class of Ti | 09/14/12 me - Pre-emp | M-F Sunrise @6AM otible with notice | 6:00-7:00 AM | F | :30 | 1 | \$750.00 | NM | |
| Weeks: Spots: <u>#</u> Cl 1 W | ESHF 09 | 09/16/12F Date Air Time Desc //14/12 M-F S | Spots/Week 1 ription Sunrise @6AM | Rate \$750.00 Start/End Time 6:00-7:00 AM | Lengt | h Ad-ID | | | <u>Rate</u> <u>Type</u> \$750.00 NM |
| 2 09/17/12 Class of Ti | 09/18/12 me - Pre-emi | M-F Sunrise @6AM otible with notice | 6:00-7:00 AM | 11 | :30 | 2 | \$900.00 | NM | |
| Weeks: Spots: # Cl | <u>Start Date</u> 09/17/12 h <u>Day Air</u> | End Date MTWTFSS 09/23/12 11 Date Air Time Desc /17/12 6:28 AM M-F | Spots/Week 2 ription Sunrise @6AM Sunrise @6AM | Rate \$900.00 Start/End Time 6:00-7:00 AM 6:00-7:00 AM | :3 | <u>h</u> <u>Ad-ID</u> 0 AG0312M | | , | <u>Rate</u> <u>Type</u> \$900.00 NM \$900.00 NM |
| | | NBC Today Show otible with notice | 7:00-9:00 AM | F | :30 | 1 | \$1,000.00 | NM | |
| Weeks: Spots: <u>#</u> C 1 W | | 09/16/12F Date Air Time Desc /14/12 NBC | Spots/Week 1 ription Today Show | Rate \$1,000.00 <u>Start/End Time</u> 7:00-9:00 AM | | <u>th</u> <u>Ad-ID</u> 00 | - | | <u>Rate</u> <u>Type</u> \$1,000.00 NM |
| 4 09/19/12 Class of T | 09/19/12 ime - Pre-em | NBC Today Show ptible with notice | 7:00-9:00 AM | W | :30 | 1 | \$1,200.00 | NM | |
| Weeks: Spots: <u>#</u> C | Start Date 09/17/12 h <u>Day</u> Air | End Date MTWTFSS 09/23/12W | | Rate \$1,200.00 <u>Start/End Time</u> 7:00-9:00 AM | | th <u>Ad-ID</u> 80 AG0312M | 1SCH | | Rate Type \$1,200.00 NM |
| 5 09/14/12 Class of T | 09/14/12 ime - Pre-em | M-F 5-6 PM ROT ptible with notice | 5:00-6:00 PM | F | :30 | 1 | \$700.00 | NM | |
| Weeks: Spots: # C 1 W | | 09/16/12F | 1 cription | Rate \$700.00 <u>Start/End Time</u> 5:00-6:00 PM | | th <u>Ad-ID</u> 30 AG0312N | 1SCH | | <u>Rate</u> <u>Type</u> \$700.00 NM |
| 6 09/17/12 Class of T | 09/20/12 ime - Pre-em | M-F 5-6 PM ROT ptible with notice | 5:00-6:00 PM | 1111 | :30 | 4 | \$800.00 | NM | 196 |

Rate

Spots/Week

Send Payment To:





WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949 | Invoice # | Invoice Date | Invoice Month | Invoice Period | 951204-1 | O9/23/12 | September 2012 | O8/27/12 - O9/20/12

| Advertiser | Product | Estimate Number |
|--------------------|-------------|-----------------|
| Grayson/D/Congress | GRAYSON/C/D | 2311 |

| ww.wesh. | .com | | | | | | | | | | |
|----------------|------------------------|-------------------------|-------------------|----------------------------|-------------------|---------------------------------|----------|--|------------|-------|---------------------------------|
| | | | | | | | | Spots/ | | | |
| ne Sta | art Date | End Date | Descr | iption | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | |
| | 9/17/12 ass of Tim | 09/20/12 ne - Pre-em | | -6 PM ROT notice | 5:00-6:00 PM | 1111 | :30 | 4 | \$800.00 | NM | |
| | | 09/17/12 | 09/23/1 | 2 1111 | 4 | \$800.00 | | | w) | | |
| Spo | ots: # Ch | | | Air Time Descr | <u>iption</u> | Start/End Time | Lengt | h Ad-ID | | | Rate Typ |
| | 1 WE | SHM 0 | 9/17/12 | 5:51 PM M-F 5 | -6 PM ROT | 5:00-6:00 PM | :3 | 0 AG0312MSC | Н | | \$800.00 N |
| | 3 WE | SHTu 0 | 9/18/12 | 5:27 PM M-F 5 | -6 PM ROT | 5:00-6:00 PM | :3 | O AG0312MSC | Н | | \$800.00 N |
| | | | 9/19/12 | 5:56 PM M-F 5 | | 5:00-6:00 PM | | 0 AG0312MSC | | | \$800.00 N |
| | 2 WE | SHTh 0 | 9/20/12 | 5:57 PM M-F 5 | -6 PM ROT | 5:00-6:00 PM | :3 | 0 AG0312MSC | H | | \$800.00 NI |
| | 9/14/12 ass of Tim | 09/14/12 ne - Pre-en | | -6:30 PM notice | M-F 6-6:30 PM | F | :30 | 1 | \$1,000.00 | NM | - |
| We | eeks: | Start Date 09/10/12 | End Da 09/16/1 | | Spots/Week 1 | <u>Rate</u> \$1,000.00 | | | | | |
| Sp | ots: # Ch | | | Air Time Descri | 0.5 | Start/End Time | Lenat | h Ad-ID | | | Rate Typ |
| | 1 WE | | 9/14/12 | 6:28 PM M-F 6 | | M-F 6-6:30 PM | | 0 AG0312MSC | Н | | \$1,000.00 NI |
| | 9/17/12 lass of Tin | 09/20/12 ne - Pre-en | | -6:30 PM | M-F 6-6:30 PM | 1111 | :30 | 4 | \$1,100.00 | NM | ×400000 |
| | | Start Date | End Da | ite MTWTFSS | Spots/Week | Rate | | | | | |
| C _n | oto: # Ch | 09/17/12 | 09/23/1 | | 4 | \$1,100.00 | Longi | - | | | Data Tur |
| Sp | ots: # Ch | | 9/17/12 | Air Time Desc | | Start/End Time M-F 6-6:30 PM | | <u>th</u> <u>Ad-ID</u> 30 AG0312MSC | н | | <u>Rate Tyr</u> \$1,100.00 N |
| | | | 9/18/12 | 6:10 PM M-F 6 | I To Market and | M-F 6-6:30 PM | | 0 AG0312MSC | | | \$1,100.00 N |
| | | | 9/19/12 | 6:28 PM M-F 6 | | M-F 6-6:30 PM | :3 | 0 AG0312MSC | :H | | \$1,100.00 N |
| | 4 WE | SHTh 0 | 9/20/12 | 6:26 PM M-F 6 | 6-6:30 PM | M-F 6-6:30 PM | :3 | 0 AG0312MSC | H | | \$1,100.00 N |
| | 9/15/12 lass of Tin | 09/15/12 ne - Pre-en | | J 6-6:30 PM | SA/SU 5:58-6:30 F | PIS- | :30 | 1 | \$700.00 | NM | |
| We | eeks: | Start Date 09/10/12 | End Da 09/16/1 | | Spots/Week | <u>Rate</u> \$700.00 | | | | | |
| Sp | ots: # Ch | | ir Date | Air Time Desc | w 6947 | Start/End Time | Leng | th Ad-ID | | | Rate Ty |
| -,- | _ | SHSa 0 | | 6:12 PM SA/S | | SA/SU 5:58-6:3 | | 30 AG0312MSC | Н | | \$700.00 N |
| | 9/16/12 lass of Tin | 09/16/12 ne - Pre-er | | U 6-6:30 PM | SA/SU 5:58-6:30 F | PIS | :30 | 1 | \$700.00 | NM | |
| Total Control | eeks: | Start Date 09/10/12 | • | ate MTWTFSS | Spots/Week 1 | <u>Rate</u> \$700.00 | | | | | |
| Sp | ots: # Ch | Day A | vir Date | Air Time Desc | ription | Start/End Time | Leng | th Ad-ID | | | Rate Typ |
| | 1 WE | SHSu 0 | 9/16/12 | 6:29 PM SA/S | U 6-6:30 PM | SA/SU 5:58-6:3 | 30 PI :3 | 30 AG0312MS0 | CH | | \$700.00 N |
| | 9/17/12 lass of Tir | 09/17/12 ne - Pre-er | | Tonight Show | 11:35P-12:35XM | M | :30 | 1 | \$650.00 | NM | |
| We | eeks: | Start Date 09/17/12 | End Da 09/23/1 | | Spots/Week 1 | <u>Rate</u> \$650.00 | | | | | |
| Sp | ots: # Ch | Day A | Air Date | Air Time Desc | | Start/End Time | Leng | th Ad-ID | | | Rate Ty |
| | 1 WE | ESHM C | 9/17/12 | 11:58 PM NBC | Tonight Show | 11:35P-12:35XI | M : | 30 AG0312MS0 | CH | it we | \$650.00 N |
| | 9/19/12 lass of Tir | 09/20/12 ne - Pre-er | | Tonight Show h notice | 11:35P-12:35XM | 11 | :30 | 2 | \$650.00 | NM | |
| We | eeks: | Start Date 09/17/12 | End Da 09/23/ | | Spots/Week 2 | <u>Rate</u> \$650.00 | | | | | |
| Sp | oots: # Ch | | Air Date | Air Time Desc | | Start/End Time | Leng | th Ad-ID | | | Rate Ty |
| , | _ | | 9/19/12 | 12:08 AM NBC | | 11:35P-12:35XI | | 30 AG0312MS | СН | | \$650.00 N |
| | 1 WE | ESHTh C | 9/20/12 | 12:09 AM NBC | Tonight Show | 11:35P-12:35XI | M : | 30 AG0312MS | СН | | \$650.00 N |
| | 9/15/12 lass of Tir | 09/15/12 ne - Pre-er | | Sunrise 6-8 AM h notice | 6:00-8:00 AM | S- | :30 | 1 | \$300.00 | NM | |
| | eeks: | Start Date | End Da | ate MTWTFSS | | Rate | | | | | |
| | | 09/10/12 | 09/16/ | 12S- | 1 | \$300.00 | | | | | |

Send Payment To:





Payment Terms 30 Days

WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|----------------|---------------------|
| 951204-1 | 09/23/12 | September 2012 | 08/27/12 - 09/20/12 |

| Advertiser | Product | Estimate Number |
|--------------------|-------------|-----------------|
| Grayson/D/Congress | GRAYSON/C/D | 2311 |

www.wesh.com

| Day Air VESHSa 09/ 09/16/12 | Tib/12 | 6:00-8:00 AM Spots/Week 1 | Start/End Time 6:00-8:00 AM S Rate \$300.00 Start/End Time 6:00-8:00 AM | :30 | Week 1 Ad-ID AG0312MSCI | Rate \$300.00 H \$300.00 | NM NM | <u>Rate</u> <u>Type</u> \$300.00 NM |
|---|---|---|--|----------------------|--|-----------------------------------|---|---|
| ime - Pre-emp ch <u>Day Air</u> VESHSa 09/ 09/16/12 ime - Pre-emp <u>Start Date</u> 09/10/12 ch <u>Day Air</u> VESHSu 09/ | Date | otion nrise 6-8 AM 6:00-8:00 AM Spots/Week 1 | Start/End Time 6:00-8:00 AM S Rate \$300.00 Start/End Time | <u>Lengtl</u> :30 | 1 | Н | | |
| 09/16/12 | Tib/12 | 6:00-8:00 AM Spots/Week 1 | 6:00-8:00 AMS Rate \$300.00 Start/End Time | :30 | 1 | | NM | |
| 09/16/12 Time - Pre-emp Start Date 09/10/12 Ch Day Air VESHSu 09 | Sun Sunrise@6-8 AM otible with notice End Date MTWTFSS 09/16/12S Date Air Time Descripted 6:22 AM Sun St | 6:00-8:00 AM Spots/Week 1 ption | S <u>Rate</u> \$300.00 <u>Start/End Time</u> | :30 | 1 | | NM | \$300.00 NM |
| Start Date 09/10/12 Ch Day Air VESHSu 09/ | End Date MTWTFSS 09/16/12 S Date Air Time Description 16/12 6:22 AM Sun St | Spots/Week 1 | Rate \$300.00 Start/End Time | | 1 h Ad-ID | \$300.00 | NM | |
| 09/10/12 Ch <u>Day Air</u> VESHSu 09. | 09/16/12S Date Air Time Descrip (16/12 6:22 AM Sun Su | 1 ption | \$300.00 Start/End Time | Lengt | n Ad-ID | | | |
| Ch <u>Day Air</u> VESHSu 09 | Date Air Time Descrip 16/12 6:22 AM Sun Su | | Start/End Time | Lengt | h Ad-ID | | | |
| VESHSu 09. | 116/12 6:22 AM Sun Su | | | Lengt | n Ad-ID | | | |
| | | unrise@6-8 AM | 6.00-8.00 AM | | | | | Rate Type |
| 00/14/140 | | | 0.00-0.00 AW | :3 | O AG0312MSC | CH . | | \$300.00 NN |
| | M-F 4-5 PM NEWS of tible with notice | M-F 4-5 PM | F | :30 | 1 | \$550.00 | NM | |
| Start Date 09/10/12 | End Date MTWTFSSF | Spots/Week 1 | <u>Rate</u> \$550.00 | | | | | |
| Ch Day Air | Date Air Time Descri | ption | Start/End Time | Lengt | h Ad-ID | | | Rate Typ |
| VESHF 09 | /14/12 4:42 PM M-F 4- | 5 PM NEWS | M-F 4-5 PM | :3 | 0 AG0312MSC | Н | | \$550.00 N |
| 09/20/12 Fime - Pre-emp | M-F 4-5 PM NEWS otible with notice | M-F 4-5 PM | -TWT | :30 | 1 | \$650.00 | NM | |
| Start Date 09/17/12 | End Date MTWTFSS 09/23/12 -TWT | Spots/Week 1 | <u>Rate</u> \$650.00 | | | | | |
| Ch Day Air | Date Air Time Descri | ption | Start/End Time | Lengt | h Ad-ID | | | Rate Typ |
| VESHW 09 | /19/12 4:14 PM M-F 4- | 5 PM NEWS | M-F 4-5 PM | :3 | 0 AG0312MSC | СН | | \$650.00 NI |
| | | | Total Spots | | 22 | | | |
| V | h <u>Day Air</u> ESHF 09/ 09/20/12 ime - Pre-emp <u>Start Date</u> 09/17/12 h <u>Day Air</u> | h <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Descri</u> (ESHF 09/14/12 4:42 PM M-F 4- 09/20/12 M-F 4-5 PM NEWS (ime - Pre-emptible with notice) Start Date | h Day Air Date Air Time Description PESHF 09/14/12 4:42 PM M-F 4-5 PM NEWS 09/20/12 M-F 4-5 PM NEWS M-F 4-5 PM NEWS me - Pre-emptible with notice Start Date 09/17/12 09/23/12 -TWT 1 h Day Air Date Air Time Description | Name | No. Day Air Date Air Time Description Start/End Time Lengt | Day Air Date | No. Day Air Date Air Time Description Start/End Time Length Ad-ID | No. No. |

Gross Total

\$17,450.00

Agency Commission

\$2,617.50

Net Amount Due

\$14,832.50